

SAM – Information Technology

Certification Requirements

4832 Illustration 1

CERTIFICATION OF COMPLIANCE WITH POLICIES
PURSUANT TO SAM SECTIONS 4819.41 AND 4832

I hereby certify that I am the agency director or designee; that the matters described herein are in compliance with the criteria and procedures for information technology prescribed in SAM; any acquisitions of new or enhanced information technology capabilities are consistent with project justification approved by the Department of Finance, myself or my designee; and that the foregoing statements are true to the best of my knowledge and belief.

_____ (Date)	_____ Signature and Title (indicate director or designee)
-----------------	---

JUSTIFICATION AND APPROVAL REFERENCE INFORMATION

_____ Finance approved FSR	_____ Finance Project #	_____ Approval Date
_____ Agency approved FSR	_____ Agency Project #	_____ Approval Date
_____ WCJF	_____ WCJF #	_____ Approval Date
_____ Project Title		

_____ **Data Center IAA** This is an interagency agreement to procure services from a consolidated data center it involves multiple projects, the funding level is appropriate, and the nature and scope of services to be supplied by the data center are consistent with the various approved FSRs and PIERs of this agency, and the required project reporting associated with each active project is current.